DISCLOSURE SUMMARY PAGE		<b>DR-2</b> (Rev. 01/98)	DISCLOSURE
		For Office Use O	nly
COMMITTEE NAME (Must be same as on Statement of Organiza  Committee To Elect Tole GRANDANCITE FOR I  IMPORTANT: Indicate type of committee you are reporting for:	tion) POIK COUNTY SUPERV	Comm. #	7/7335
(1) Statewide/Legislative Candidate (2) Statewide PAC: 3) State Party (4) (5) County PAC (6) Bailot Issue/Franchise Committee (7) County/City Centil (8) Support Slate of Candidates	County/Local Candidate ral Committee		
Ou Insolanto	262-6880		20/23
SIGNATURE OF TREASURER (or person filing this report)	TELEPHONE	DATES	IGNED
Routine Penalties Due For Late Fil SEE INSTRUCTIONS ON BACK AND COMPLETE THE FO			2 1 2003
AM FILING A // 2 / 0 3 RE	PORT FOR AN/A (1) ELEC		Jn .
CHECK IF AMENDMENT TO REPORT DATED		ocal Committees, enter D	_
		County & Local Committee	
Check if this is final (termination) report and attach Notice of Dis  (You must continue to file reports until a Notice of Dissolut	solution Form DR-3. with the solution is filed.)	which Election is held	
(You must continue to file reports until a Notice of Dissolut	solution Form DR-3. tion is filed.)  F CASH ON HAND	which Election is held	
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST)	F CASH ON HAND the total be the	which Election is held	.70
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)	F CASH ON HAND the total be the period,	which Election is held POLK	
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)	F CASH ON HAND the total be the period,	which Election is held POLK	
(You must continue to file reports until a Notice of Dissolut  STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)	F CASH ON HAND the total be the period,	s 792	0.00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is to all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A	F CASH ON HAND the total be the period,	s 792	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is to all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule	F CASH ON HAND the total be the period,  chedule H)	s 792	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F)	CASH ON HAND the total be the period,  chedule H)	s 792	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Committee	CASH ON HAND the total be the period,  chedule H)	s 792	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Committee SUBTRACT TOTAL MONEY SPENT THIS PERIOD	chedule H)	s 792s 792s 2,763	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Committee  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B)	CASH ON HAND the total be the period,  chedule H)  SUB-TOTA	s 2,763	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Committee SUBTRACT TOTAL MONEY SPENT THIS PERIOD	chedule H)  SUB-TOTA	1970 1970	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Committee  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report. be zero) (Attach DR-3)	chedule H)  substitution is filed.)  CASH ON HAND  the total be the period,  chedule H)  substitution and the total be the period,	s 2,766 2,7944	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Committee  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report, be zero) (Attach DR-3)	chedule H)  SUB-TOTA	s 2,760s 2,760s 4	0,00
STATEMENT OF  CASH ON HAND at the beginning of the reporting period. (This is of all monies held by the committee. This amount MUST same as the cash on hand at the end of the last reporting or must be zero if this is first report filed.)  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule A Schedule F: Loans Received total (Attach Schedule F)  Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Committee  SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report. be zero) (Attach DR-3)	chedule H) substance must	1,970 1,	0,00

YES \_\_\_ NO

FOR INSTRUCTIONS, SEE BACK OF FORM

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

CONT	HIBUT	rions -	· MONEY	TAKEN	IN
	•				

(including candidate's personal funds)

_	_	_									_					
C	O	MN	IIT	LEE	NAI	WE (	Must	be	same	as	on	State	ment	of O	rgani.	zation)

		COMMITTER	To E	LECT	Voc	GRANDBNETTL	FOR BOX	COUNTY	SUPERVI	ОЛ
--	--	-----------	------	------	-----	-------------	---------	--------	---------	----

<b>A</b>	MONETARY
(Rev. 06/97)	RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE KOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10-20-02	ID# CK# :	SYBIL D. MENAUL 8114 40TH DIM, IA 50310	FRIEND	\$ 100.00	
10-20-02	ID#	JOHN CHAMBERS 2425 PROSPECT RD. DSM 50310	FRIEND	70.00	
10-17-02	ID# 632 <b>3</b> CK# 2790	NASTER BUILDERSOFLA 321 PARK BOX 695 PAC DSM, IA LOZOZ		500.00	
10-21-02	ID# CK#	EDE ROSE WALKER. 3038 10TH Sh #7 DSM, IH 50313	FRIEND	100.00	
10-25-02	CK#	1008 CEDAR CIRCLE WDM, IA 50366	FRIEND	100.00	
10-25-02	014	1008 CEDAR CIRCLE WDM IA 50366	FRIEND	700.00	
10-26-02		JOE PROCTER 108 30TH DEM 50317	FRIEND	500,00	
11-1-02	CK#	KEVIN MCG/AuglIN 344-49th DM, 74. 50312	FRIEND	450.00	
	CK#				
1	CK#		SUB-TOTAL	16.70.2	

TOTAL (if last page of this schedule)

1970,00

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page \_\_\_\_\_ of \_\_\_\_

## EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

	CR TO E/ec7	VOL GRANCANCITE FUR FOIK COU	PURPOSE	AMOUNT
DATE	ID NUMBER	EXPENDITURE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
(MM/DD/YR)	(If applicable) AND PAC	(Disbursement) WAS MADE		
	CHECK NUMBER			
	ID#	1169-25th DM, IA.		
10-31-02	CK#	MINNORITIES COMM INC	RADIO ADD.	\$ 500.00
	ID#	DM RADIO GROUP		
631-02	CK#	1416 - LOCUST 8t.	RADIO ADA	501.50
	ID#	1143 - 109 - DM, IA	^	
1/2-02	CK#	Two Rivers BRUADEASTING	RADIO ADD.	800,00
	ID#	3982 CONLETTIONS CENTER A		
1/-/-02	CK#	WHO-AM CLEAR CHANNEL	RADIO ADD.	500.00
	ID#	P.O. Box 13304,		
0-30-02	CK#	PM, IA 50310 GLASNIK	PRINT ABVERTISING	350.00
	ID#	P.O. BOX 4826	PRINT	
10-31-02	CK#	PRESS CITIZEN SHOPPER	ADVELTISING	972.40
	ID#	RO.BOX 662-PM, IA		<del> </del>
5-31-02	CK#	KWKY	RADID ADD.	480,00
1007	ID#	6700- (ARPENTAL AVE DM, FA.	PRINT	
1-7-02	CK#	JAMES OMALLEY BOYT	ADD WORK	251.72

SUB-TOTAL
TOTAL (if last page of this schedule)

<u>\* 4355.52</u> \$

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page \_\_\_\_\_ of \_\_\_\_\_\_

FOR INSTRUCTIONS, SEE BACK OF FORM

# EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Com. TT	un To Elect	Voe GRAMBANETE FOR POIK C.	mry Supervison	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
,	ID#	NARCISS PRINTING	POINT DOD	5.10
16-28	CK#	NARCISS PRINTING 1228-2ND. DM, IA POINTBLANK MEDIA	PRINT ADD	\$ 500.10
	ID#	POINTBLANK MEDIA	Davier DAD	
1073	CK#	4521- Fleur Dr	PRINT ADD.	446,00
	ID#			
	CK#			
	ID#			
	CK#			
	ID#			
	CK#		-	
	ID#			1
	CK#			
	ID#			
	CK#			
	ID#		,	
	CK#			

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

\$ 946.00

SUB-TOTAL

TOTAL (if last page of this schedule)

### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES					
CHECK THIS BOX IF AMENDING FORM						

COMMITTEE NAME	(Must be	same as o	on Statement o	of Organization)
----------------	----------	-----------	----------------	------------------

Com, There to Elect Toe GRANDAMETTE FOR POLK COUNTY SUPERVISOR						
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED		
10-24	ID#	DAHLS 3425-INGERSOL	ENVElopEs	\$4.72		
10-24	ID# CK#	Millen DM, IA HAROVANE	FEARCE POST	45.41		
10-30	ID#	OFFICE 1550 Depot 22ND	FILERS	309.01		
10-21	ID# CK#	WA/GRECNS 2843-INGERSOLL	CANDY	47.18		
10-17	ID# CK#	WAIGREENS 2843-INGEREOIL	Femelope's	13.70		
10-13	ID# CK#	Home 3700 DEPOT UNIMENTY	FENCE POST	69.18		
10-12	ID# CK#	OFFICE 1550 DEPOT 22ND	Fliers	744.60		
10-12	ID# CK#	Home 3100 Depot University	Frace Post	56.82		
			SUP-TOTAL			

SUB-TOTAL
TOTAL (if last page of this schedule)

\$ 1,289.61

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to schedule G instructions and lowa Code 56.6(3)(i).)

Page 3 of 4

FOR INSTRUCTIONS, SEE BACK OF FORM

### **EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES				
CHECK THIS BOX IF AMENDING FORM					

COMMITTEE NAME (Must be same as on Statement of Organization)							
An autor To Elect The GRANDAMETTI P. POLK COMMY SHEET	الدورالا						

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-5	ID# CK#	OFFICE 1550 DEPOT 22NO	FIIERS	\$ 712,80
10-31	ID# CK#	FAST 1791. 516NS N.W. 86th	SIGNS	137.59
10-26	ID# CK#	Home 3710 DEPOT UNIVERSITY	FENCE POST	195.75
10.78	ID# CK#	FAST 1791- SIGNS NW. 86+	5/6NS	112.36
10-22	ID# CK#	WALMART OM, IA	PAINT	23.19
10-21	ID# CK#	SAMS Club	ENVElopES	26-6/
10-21	ID# CK#	DAHLS 3425-Ingersoll	STAMPS	185.00
10-28	ID# CK#	CAVER 4808 HAROWANE UNIVERSITY	TIES .	9.53

SUB-TOTAL

1350.83

TOTAL (if last page of this schedule)

1944.06

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and towa Code 56.6(3)(i).)

Page 4 of 4